

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Solutions (2021-24)</b><br>Plot No - 89- Basement, Sector-22 A,<br>Near Huda Market Sector 22,<br>Gurgaon, Haryana - 122005<br>Tel.: 0124-4047523 / 9810508807<br>GSTIN/UIN: 06AAAPA3272E1ZF<br>State Name : Haryana, Code : 06<br>E-Mail : deepak2494@gmail.com<br>Consignee (Ship to)<br><b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b><br>Sec-36A Near Sihi Village Gurugram-122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br><br>Buyer (Bill to)<br><b>Krisumi Corporation Pvt Ltd.(Sales Lounge)</b><br>Sec-36A Near Sihi Village Gurugram-122004<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06 | Invoice No.           | Dated                 |
|   | <b>255</b>            | <b>13-May-23</b>      |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Reference No. & Date. | Other References      |
|   | Buyer's Order No.     | Dated                 |
|   | Dispatch Doc No.      | Delivery Note Date    |
|   | Dispatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| Sl No. | Description of Goods            | HSN/SAC  | GST Rate | Quantity | Rate   | per             | Disc. % | Amount             |
|--------|---------------------------------|----------|----------|----------|--------|-----------------|---------|--------------------|
| 1      | Real Juice Mix Fruit 1Ltr (128) | 22029020 | 12 %     | 60 Nos   | 107.00 | Nos             |         | 6,420.00           |
| 2      | Real Mango 1ltr (115)           | 2202     | 12 %     | 60 Pcs   | 107.00 | Pcs             |         | 6,420.00           |
| 3      | Real Juice Guava 1 Ltr (115)    | 2202     | 12 %     | 60 Nos   | 107.00 | Nos             |         | 6,420.00           |
| 4      | Real Juice Pineapple 1Ltr (130) | 22029020 | 12 %     | 60 Pcs   | 107.00 | Pcs             |         | 6,420.00           |
| 5      | Coke Can 180ml (25)             | 22021010 | 28 %     | 360 Pcs  | 17.85  | Pcs             |         | 6,426.00           |
| 6      | Thums Up 180ml                  | 22021010 | 28 %     | 180 Pcs  | 17.85  | Pcs             |         | 3,213.00           |
| 7      | Himalaya Water Bottle 200ML     | 22011010 | 18 %     | 432 Pcs  | 10.30  | Pcs             |         | 4,449.60           |
|        |                                 |          |          |          |        |                 |         | 39,768.60          |
|        |                                 |          |          |          |        | OUTPUT CGST@6%  | 6 %     | 1,540.80           |
|        |                                 |          |          |          |        | OUTPUT SGST@6%  | 6 %     | 1,540.80           |
|        |                                 |          |          |          |        | OUTPUT CGST@9%  | 9 %     | 400.46             |
|        |                                 |          |          |          |        | OUTPUT SGST@9%  | 9 %     | 400.46             |
|        |                                 |          |          |          |        | OUTPUT CGST@14% | 14 %    | 1,349.46           |
|        |                                 |          |          |          |        | OUTPUT SGST@14% | 14 %    | 1,349.46           |
|        |                                 |          |          |          |        | OUTPUT CESS@12% | 12 %    | 1,156.68           |
|        |                                 |          |          |          |        | Round of        |         | 0.28               |
| Total  |                                 |          |          |          |        |                 |         | <b>₹ 47,507.00</b> |

GATE IN 418  
NO.....  
DATE..... 13/05/2023  
KRISUMI CORPORATION  
Shamc

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Five Hundred Seven Only

E. &amp; O.E

| Taxable Value           | Central Tax |                 | State Tax |                 | Cess |                 | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------|-----------------|------------------|
|                         | Rate        | Amount          | Rate      | Amount          | Rate | Amount          |                  |
| 25,680.00               | 6%          | 1,540.80        | 6%        | 1,540.80        | 0%   |                 | 3,081.60         |
| 9,639.00                | 14%         | 1,349.46        | 14%       | 1,349.46        | 12%  | 1,156.68        | 3,855.60         |
| 4,449.60                | 9%          | 400.46          | 9%        | 400.46          | 0%   |                 | 800.92           |
| <b>Total: 39,768.60</b> |             | <b>3,290.72</b> |           | <b>3,290.72</b> |      | <b>1,156.68</b> | <b>7,738.12</b>  |

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Thirty Eight and Twelve paise Only

Company's Bank Details

Bank Name : Solutions HDFC Bank

A/c No. : 0280200003810

Branch &amp; IFS Code : First India Place &amp; HDFC0000280-22A

Company's PAN : AAAPA3272E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory